

**EXHIBIT****A**

LAW OFFICES  
**FRAGOMEN, DEL REY, BERNSEN & LOEWY LLP**

75 Remittance Drive  
 Suite #6072  
 Chicago, Illinois 60675-6072  
 TELEPHONE: (732) 862 5000  
 FAX: (732) 862 5020

VIRGINIA RODRIGUEZ  
 C/O ERNST & YOUNG  
 2323 VICTORY AVENUE  
 SUITE 2000  
 DALLAS TEXAS 75219  
 UNITED STATES OF AMERICA

9-May-2012

## FOR PROFESSIONAL SERVICES RENDERED

Employee: MICHAEL RAGAN

Fragomen Invoice Number: IN-US00237094

Fragomen Manager: GRAHAM LEES

Fragomen Case Number: 466597

Client: W.R. GRACE &amp; CO.

Total Legal Fees: 0.00

Total Disbursements: 1,952.61

Invoice Total: (USD) 1,952.61

	Fee/Disbursement
<b>DISBURSEMENTS</b> (work carried out by FRAGOMEN - BRUSSELS)	
For our professional service rendered to Michael Ragan in assistance with obtaining renewal of work and residence permit for Belgium.	1,850.00
Miscellaneous Out of pocket expenses (including timed facsimile, telephone charges and photocopying)	92.50
Other-Disbursements (including registered mail to send the application to the authorities)Other-Disbursements	10.11

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**Client:** W.R. GRACE & CO.

**Employee:** MICHAEL RAGAN

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Comments:

Application Approval Date: 08 Mar 2012

Application File Date: 21 Feb 2012

Authorizing Manager: Julie McHargue

Case Initiation Date: 12 Jan 2012

Cost Center:

Employee ID:

Expiry Date: 11 Mar 2013

Number of Dependents: 0

PO #:

Receiving Country: BELGIUM

Sending Country: BELGIUM

LAW OFFICES  
**FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP**  
One Alhambra Plaza  
Suite 600  
Coral Gables, FL 33134  
Phone: (305) 774-5800  
Fax: (305) 774-6666

Janissa Garcia  
W. R. Grace & Co.  
7500 Grace Drive  
Columbia, MD 21044  
USA

May 31, 2012

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**FOR PROFESSIONAL SERVICES RENDERED**

**RE: Sadanand SUNDARESWAR**

**Invoice #: 12.40030873**

Preparation and submission of Form I-907 Request for Premium Processing Service of nonimmigrant petition.

Preparation of Application to Extend Nonimmigrant Status of accompanying dependent family member(s) including Form I-539. Transmittal of prepared drafts and Application to client for final review and signature. Final preparation and submission to the appropriate Regional Service Center of the USCIS.

**Total Legal Fees** \$625.00

**Disbursements**

Miscellaneous expenses \$25.00

**Total Disbursements** \$25.00

**Please Remit** **\$650.00**

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**Checks**

Please send checks made payable to:  
**FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP**  
75 Remittance Drive  
Suite # 6072  
Chicago, Illinois 60675-6072

**Wire Transfers**

**FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP**  
The Northern Trust Company  
Account # 30147775  
ABA Transit # 071000152  
Swift Code: CNORUS44

**\*\*\* Please return invoice with check or include invoice number on wire transfer instructions \*\*\***

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USA

May 31, 2012

**FOR PROFESSIONAL SERVICES RENDERED**

RE: James NEE

Invoice #: 12.40030874

Preparation of Form I-131, Application for Travel Document (Reentry Permit) and draft letter of support documenting need for extended term of stay outside of the United States. Transmittal of the Application and supporting documents to client for final review and signature. Submission to the Regional Service Center of the USCIS.

For wife. Preparation of Form I-131, Application for Travel Document (Reentry Permit) and draft letter of support documenting need for extended term of stay outside of the United States. Transmittal of the Application and supporting documents to client for final review and signature. Submission to the Regional Service Center of the USCIS.

<b>Total Legal Fees</b>	<u>\$1,500.00</u>
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**Disbursements**

Dependent USCIS Biometric Fee	\$85.00
USCIS Biometric Fee	\$85.00
Dependent USCIS Filing Fee for Form I-131	\$360.00
USCIS Filing Fee for I-131	\$360.00
Fedex (domestic)	\$58.00
Miscellaneous expenses	\$75.00

<b>Total Disbursements</b>	<u>\$1,023.00</u>
<b>Please Remit</b>	<u>\$2,523.00</u>

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